

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: FUNK, DALE
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

2004 Pre-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: August 26, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,751.63
Total Cash Receipts this Reporting Period:	\$13,038.01
Total Cash Disbursements this Reporting Period:	\$7,502.14
Cash Balance at End of Reporting Period:	\$7,287.50

Report ID: 33558

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,089.00	\$296.17	\$7,385.17	\$18,511.08
Contributions from Political Committees	C3	\$2,175.00	\$0.00	\$2,175.00	\$13,351.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$1,454.33
Small Contributions	C5	\$1,594.89	\$0.00	\$1,594.89	\$1,965.65
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2,179.12	\$0.00	\$2,179.12	\$9,561.18
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,038.01	\$296.17	\$13,334.18	\$44,843.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,502.14	\$0.00	\$7,502.14	\$42,987.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,604.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$296.17	\$296.17	\$2,815.41
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,502.14	\$296.17	\$7,798.31	\$48,407.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$329.95
Total Cash Disbursed		\$7,502.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CODY, CAROL	06/01/2004	\$60.00	\$1,668.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Cleanig of Headquarters			
Name:	CODY, CAROL	06/01/2004	\$38.00	\$1,668.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Kerry Bumper Stickers			
Name:	CHADWICK, STEVE	06/10/2004	\$2.14	\$345.82
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	TEACHER, EMBRY-RIDDLE AERONAUTICAL UNIV.			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Name Tags			
Name:	ARONOWITZ, MARGUERITE	06/11/2004	\$20.00	\$358.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CALHOUN, GWEN	06/11/2004	\$10.00	\$140.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	06/11/2004	\$19.35	\$1,668.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Landscaping Office Front			
Name:	EMMETT, GERALDINE	06/11/2004	\$5.00	\$15.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	GONZALES, PAUL	06/11/2004	\$10.00	\$10.00
Address:	508 S Montezuma St, Prescott, AZ 86303		Cash	
Memo:	Victory Club - Matching			
Name:	POLHEMUS, DAVID	06/11/2004	\$20.00	\$340.00
Address:	208 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PORTER, VIRGINIA	06/11/2004	\$20.00	\$75.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CARR, BEVERLY	06/17/2004	\$60.00	\$60.00
Address:	4016 N Superstition Ct, Prescott Valley, AZ 86314		Cash	
Memo:	Victory Club - Matching			
Name:	CODY, CAROL	06/17/2004	\$10.00	\$1,668.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	MERRILL, BARBARA	06/17/2004	\$60.00	\$60.00
Address:	3600 N Lynx Lake Dr, Prescott Valley, AZ 86314		Cash	
Memo:	Victory Club			
Name:	O'HARA, VICTORIA	06/17/2004	\$25.00	\$250.00
Address:	735 Northwood Loop, Prescott, AZ 86303		Cash	
Occupation:	SALES REP, SELF			
Memo:	Victory Club			
Name:	CHADWICK, STEVE	06/18/2004	\$33.73	\$345.82
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	TEACHER, EMBRY-RIDDLE AERONAUTICAL UNIV.			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Office Supplies & Volunteer Appreciation			
Name:	CODY, CAROL	06/26/2004	\$45.00	\$1,668.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Cleaning of Headquarters			
Name:	BOPPART, ANN	06/29/2004	\$25.00	\$25.00
Address:	1810 MOUNT GRANIT WAY, PRESCOTT, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CARY, DONALD	06/29/2004	\$60.00	\$60.00
Address:	866 N Madizell Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FRIAS, JUANITA	06/29/2004	\$20.00	\$20.00
Address:	508 S Montezuma St, Prescott, AZ 86303		Cash	
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FUNK, DALE	06/29/2004	\$10.00	\$188.45
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	JORGENSEN, LILLIAN	06/29/2004	\$60.00	\$60.00
Address:	1115 Smoki Ave, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	KIMES, JAMES	06/29/2004	\$25.00	\$85.00
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Victory Club			
Name:	KNIGHT, DAWN	06/29/2004	\$100.00	\$380.00
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	LYTLE, ETHEL	06/29/2004	\$30.00	\$30.00
Address:	PO Box 870, Prescott, AZ 86302		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	RUDY, JOYCE	06/29/2004	\$5.00	\$80.00
Address:	3647 N Prescott East Hwy, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	COSENTINO, MICHAEL	07/01/2004	\$50.00	\$50.00
Address:	1130 S 8th St, Cottonwood, AZ 86326		Cash	
Occupation:	EDUCATOR, MINGUS HS			
Memo:	Victory Club			
Name:	FORNARA, JERI	07/01/2004	\$1,000.00	\$1,000.00
Address:	405 Park Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club for Matching \$			
Name:	HOY, LESLIE	07/01/2004	\$25.00	\$85.00
Address:	1880 Coyote Rd, Prescott, AZ 86303		Cash	
Occupation:	WRITER, SELF			
Memo:	Victory Club			
Name:	KENDIG, WILLIAM	07/01/2004	\$25.00	\$25.00
Address:	4866 Commanche Trl, Prescott, AZ 86301		Cash	
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KIZER, RUTHANN	07/01/2004	\$25.00	\$25.00
Address:	1218 Linda Vista Ln, Prescott, AZ 86305		Cash	
Memo:	Victory Club			
Name:	MURRY, KATHY	07/01/2004	\$25.00	\$85.00
Address:	115 Castle Rock Trl, Sedona, AZ 86336		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	O'DONNELL, JOHN	07/01/2004	\$25.00	\$25.00
Address:	880 S 7th St, Cottonwood, AZ 86326		Cash	
Occupation:	FINANCIAL ADVISOR, ARIZONA BENIFIT SOLUTIONS			
Memo:	Victory Club			
Name:	PURSEL, MARY MARGARET	07/01/2004	\$100.00	\$220.00
Address:	PO Box 296, Chino Valley, AZ 86323		Cash	
Occupation:	HOMEMAKER, NONE			
Memo:	Victory Club			
Name:	STORELLI, JEANINE	07/01/2004	\$25.00	\$25.00
Address:	963 FITZMORRIS DR., PRESCOTT, AZ 86303		Cash	
Memo:	Victory Club			
Name:	VENEY, JUDY	07/01/2004	\$25.00	\$25.00
Address:	508 S Montezuma St, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	WILLIAMS, EDWARD	07/01/2004	\$25.00	\$25.00
Address:	1716 Alpine Meadows Ln, Unit 404, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	FUNK, DALE	07/06/2004	\$8.48	\$188.45
Address:	1542 Southview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Office Supplies			
Name:	ALWARD, PATRICIA	07/09/2004	\$25.00	\$25.00
Address:	2000 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	BRUNEAU, MARTHA	07/09/2004	\$20.00	\$20.00
Address:	21158 N 62nd Ave, Glendale, AZ 85308		Cash	
Memo:	Victory Club			
Name:	CALHOUN, GWEN	07/09/2004	\$20.00	\$140.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHADWICK, STEVE	07/09/2004	\$50.00	\$345.82
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	TEACHER, EMBRY-RIDDLE AERONAUTICAL UNIV.			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Badger Football Booster Club			
Name:	CHASEY, DORIS	07/09/2004	\$10.00	\$170.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	DICKENSON, BRIGITTE	07/09/2004	\$50.00	\$50.00
Address:	44 Wildwood Dr, Prescott, AZ 86305		Cash	
Memo:	Victory Club			
Name:	EDWARDS, EVELYN	07/09/2004	\$50.00	\$50.00
Address:	1955 Crossroads, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	07/09/2004	\$25.00	\$188.45
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	HART, FAE	07/09/2004	\$20.00	\$20.00
Address:	508 S Montezuma St, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	HOLLAND, MARGARET	07/09/2004	\$25.00	\$25.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	HOUGHLAND, KEN	07/09/2004	\$5.00	\$10.00
Address:	5301 N Hondo Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	LITKA, SARAH	07/09/2004	\$25.00	\$25.00
Address:	501 N Washington Ave, Prescott, AZ 86301		Cash	
Memo:	Victory Club			
Name:	MAYER, PAULA	07/09/2004	\$25.00	\$25.00
Address:	PO Box 3834, Wickenburg, AZ 85358		Cash	
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLER, CAROL	07/09/2004	\$60.00	\$120.00
Address:	7146 N Viewscape Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	RUBI, FRED	07/09/2004	\$60.00	\$120.00
Address:	9234 E Swift Trail Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	WHITE, MARGARET	07/09/2004	\$100.00	\$100.00
Address:	1849 N Echo Cliffs Dr, Prescott, AZ 86305		Cash	
Memo:	Victory Club			
Name:	ARONOWITZ, MARGUERITE	07/14/2004	\$20.00	\$358.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	ARRIAGA, BLAS	07/14/2004	\$120.00	\$240.00
Address:	3565 Liese Dr, Prescott, AZ 86303		Cash	
Occupation:	UNKNOWN			
Memo:	Victory Club			
Name:	FURLONG, BEN	07/14/2004	\$100.00	\$625.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FURLONG, BEN	07/14/2004	\$100.00	\$625.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	JORGENSEN, LILLIAN	07/14/2004	\$60.00	\$60.00
Address:	1115 Smoki Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	KEY, LINDA	07/14/2004	\$100.00	\$100.00
Address:	315 E Carleton St, Apt D-4, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	MILLER, VARD	07/14/2004	\$25.00	\$25.00
Address:	2901 Horizon Hills Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLER, DONNA	07/14/2004	\$100.00	\$100.00
Address:	UNKNOWN, PRESCOTT, AZ 86302		Cash	
Memo:	Victory Club			
Name:	MORRIS, ANITA	07/14/2004	\$20.00	\$20.00
Address:	508 S Montezuma St, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	BOSTROM, BEV	07/22/2004	\$25.00	\$25.00
Address:	1880 W Manzanita Dr, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	CONLEY, RALPH	07/22/2004	\$50.00	\$180.00
Address:	688 Redondo Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	COX, MARGARET	07/22/2004	\$50.00	\$50.00
Address:	383 Verde Ln, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	GIRARD, RENEE	07/22/2004	\$20.00	\$20.00
Address:	1412 Oregon Ave, Prescott, AZ 86305		Cash	
Memo:	Victory Club			
Name:	GUNTER, ALICE	07/22/2004	\$25.00	\$25.00
Address:	1495 Pine Tree Ln, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	NEWTON, PAGE	07/22/2004	\$20.00	\$20.00
Address:	UNKOWN, PRESCOTT, AZ 86302		Cash	
Memo:	Victory Club			
Name:	NICHOLAS, DARLA	07/22/2004	\$25.00	\$25.00
Address:	3276 N Meadowlark Dr, Prescott Valley, AZ 86314		Cash	
Memo:	Victory Club			
Name:	ZIMMERMAN, CARLA	07/22/2004	\$25.00	\$25.00
Address:	225 Northview Rd, Sedona, AZ 86336		Cash	
Memo:	Victory Club			
Name:	FUNK, DALE	07/29/2004	\$29.52	\$188.45
Address:	1542 Southview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Volunteer Appreciation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARNES, BETSY	07/30/2004	\$25.00	\$25.00
Address:	639 Pueblo Ln, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	BRAMMER, DONNA	07/30/2004	\$120.00	\$280.00
Address:	2781 N Hozoni Rd, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	07/30/2004	\$1,000.00	\$1,668.00
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Matching Funds			
Name:	CREMA, KATHRYN	07/30/2004	\$25.00	\$25.00
Address:	8040 E Bandana Ct, Prescott Valley, AZ 86314		Cash	
Memo:	Victory Club			
Name:	FUNK, DALE	07/30/2004	\$10.00	\$188.45
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	HOLTZCLAW, TRAVIS	07/30/2004	\$60.00	\$90.00
Address:	11797 E Hondo Hts, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	LEHMAN, KATHLEEN	07/30/2004	\$104.00	\$104.00
Address:	2460 N Reed Rd, Chino Valley, AZ 86323		Cash	
Memo:	Victory Club			
Name:	MURPHY, JUANITA	07/30/2004	\$60.00	\$60.00
Address:	2608 W Charteroak Dr, Prescott, AZ 86305		Cash	
Memo:	Victory Club			
Name:	NUGENT, FRANK	07/30/2004	\$100.00	\$100.00
Address:	PO Box 12915, Prescott, AZ 86304		Cash	
Memo:	Victory Club			
Name:	PETTIT, THOMAS	07/30/2004	\$60.00	\$60.00
Address:	813 N Walnut St, Prescott, AZ 86301		Cash	
Memo:	Victory Club			
Name:	PURCELL, SHIRLEY	07/30/2004	\$25.00	\$235.00
Address:	1731 Hampton Ct, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PURCELL, SHIRLEY	07/30/2004	\$30.00	\$235.00
Address:	1731 Hampton Ct, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	TUCKER, BARBARA	07/30/2004	\$20.00	\$180.00
Address:	2402 Desert Willow Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHADWICK, STEVE	08/04/2004	\$9.95	\$345.82
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	TEACHER, EMBRY-RIDDLE AERONAUTICAL UNIV.			
Trans. Type:	In-Kind Contribution			
Memo:	Donation - Mailing Folders			
Name:	ABBOTT, SUSAN	08/06/2004	\$20.00	\$20.00
Address:	ADDRESS UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Victory Club			
Name:	BEVERLY, GARY	08/06/2004	\$50.00	\$50.00
Address:	625 Schemmer Dr, Prescott, AZ 86305		Cash	
Memo:	Donation - Picnic			
Name:	BUCK, KAYLEEN	08/06/2004	\$100.00	\$100.00
Address:	ADDRESS UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Victory Club			
Name:	CALHOUN, GWEN	08/06/2004	\$10.00	\$140.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	08/06/2004	\$10.00	\$170.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FREUND, HELGA	08/06/2004	\$15.00	\$15.00
Address:	PO Box 917, Cornville, AZ 86325		Cash	
Name:	MAC DONALD, IRENE	08/06/2004	\$60.00	\$166.90
Address:	5620 S GOAL LANE, PRESCOTT, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	POLHEMUS, DAVID	08/06/2004	\$20.00	\$340.00
Address:	208 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POLHEMUS, DAVID	08/06/2004	\$20.00	\$340.00
Address:	208 Creekside Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	08/06/2004	\$30.00	\$75.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	SCHUETTE, ANNETTE	08/06/2004	\$20.00	\$20.00
Address:	620 Cherry Dr, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	THEAKER, SUSAN	08/06/2004	\$50.00	\$50.00
Address:	3050 N Date Creek Dr, Prescott Valley, AZ 86314		Cash	
Memo:	Donation - Picnic			
Name:	THORSTAD, BEN	08/06/2004	\$25.00	\$25.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Victory Club			
Name:	VAN HAECKE, MICHELE	08/06/2004	\$100.00	\$100.00
Address:	226 N Cortez St, Prescott, AZ 86301		Cash	
Memo:	Victory Club			
Name:	WONG, ELIZABETH	08/06/2004	\$50.00	\$50.00
Address:	PO Box 3744, Chino Valley, AZ 86323		Cash	
Memo:	Victory Club			
Name:	WONG, LOUIS	08/06/2004	\$50.00	\$50.00
Address:	PO Box 3744, Chino Valley, AZ 86323		Cash	
Memo:	Victory Club			
Name:	GIERMANN, GENE	08/12/2004	\$1,000.00	\$1,188.00
Address:	HC 30 Box 933D, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Matching Funds			
Name:	HALL, EMILY	08/12/2004	\$100.00	\$100.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Victory Club			
Name:	HALL, WILLARD	08/12/2004	\$100.00	\$100.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Victory Club			
Name:	LEWARE, EDWARD	08/12/2004	\$40.00	\$40.00
Address:	207 Hidden Dr, Prescott, AZ 86303		Cash	
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCDONALD, IRENE	08/12/2004	\$20.00	\$20.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Memo:	Victory Club			
Name:	BRENTON, MARY	08/18/2004	\$100.00	\$100.00
Address:	UNKNOWN, DEWEY, AZ 86327		Cash	
Memo:	Victory Club			
Name:	FURLONG, MAY	08/18/2004	\$105.00	\$210.00
Address:	6152 W Oakland St, Chandler, AZ 85226		Cash	
Occupation:	RETIRED			
Memo:	Victory Club - Jul, Aug, Sept			
Name:	SULLTROP, DONALD	08/18/2004	\$25.00	\$25.00
Address:	411 Circle 8 Ln, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Total of Individual Contributions			\$7,385.17	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,385.17	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	06/17/2004	\$200.00	\$3,175.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	Space Rental			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	06/17/2004	\$175.00	\$3,175.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	Reimbursement for 1/2 of float - July 4th			
Name:	ARIZONA DEMOCRATIC PARTY	07/01/2004	\$800.00	\$10,176.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Rent Assistance			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	07/30/2004	\$200.00	\$3,175.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	July & August Space Rent			
Name:	ARIZONA DEMOCRATIC PARTY	08/06/2004	\$800.00	\$10,176.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Office Support			
Total of Contributions from Committees			\$2,175.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,175.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Contributions for bumper stickers	06/11/2004	\$22.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: 50/50 Drawing	06/11/2004	\$61.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	06/17/2004	\$6.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Bumper Sticker Contributions	06/29/2004	\$62.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donation - Bumper Stickers	07/01/2004	\$16.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Coffee Fund	07/01/2004	\$5.81 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donation - Bumper Stickers	07/01/2004	\$18.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Victory Club	07/09/2004	\$20.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	07/09/2004	\$33.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - 50/50 Drawing	07/09/2004	\$48.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donation - Bumper Stickers	07/14/2004	\$9.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	07/22/2004	\$7.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	07/30/2004	\$100.00 Cash	\$1,965.65

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	07/30/2004	\$110.08 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Picnic Tickets	07/30/2004	\$90.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donation - Bumper Stickers	07/30/2004	\$2.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Picnic Tickets	08/06/2004	\$80.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Picnic Tickets	08/06/2004	\$20.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	08/06/2004	\$351.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	08/12/2004	\$207.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Bumper Stickers	08/18/2004	\$147.00 Cash	\$1,965.65
Name: Multiple Contributors Address: Memo: Donations - Misc. Picnic Tickets	08/18/2004	\$180.00 Cash	\$1,965.65
Total of Small Contributions		\$1,594.89	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,594.89	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMSPEED	06/03/2004	\$69.95	\$908.95
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	Internet Service			
Name:	EXCEL TELECOMMUNICATIONS INC	06/03/2004	\$21.97	\$257.65
Address:	PO Box 650582, , Dallas, TX 75265		Cash	
Memo:	Long Distance			
Name:	HUGHES-CALIHAN	06/03/2004	\$236.00	\$1,964.82
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	Copy Machine Payment			
Name:	QWEST	06/03/2004	\$139.16	\$2,180.26
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone Service			
Name:	WELLS FARGO	06/03/2004	\$266.43	\$2,308.19
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Copier - Lease Payment			
Name:	PRESCOTT COUNTRY CLUB	06/10/2004	\$810.00	\$10,260.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	General Meeting Meals			
Name:	TSUNAMI ON THE SQUARE	06/10/2004	\$100.00	\$100.00
Address:	226 N Cortez St, , Prescott, AZ 86301		Cash	
Memo:	Booth Space - Square			
Name:	WELLS FARGO	06/11/2004	\$17.75	\$2,308.19
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Check Printing Charge			
Name:	DALE FUNK	06/15/2004	\$126.58	\$934.52
Address:	1542 Southview Dr, , Prescott, AZ 86305		Cash	
Memo:	Reimbursement for Kerry Bumper Stickers			
Name:	BANNERS N MORE	06/17/2004	\$65.00	\$65.00
Address:	438 S Montezuma St, Ste B, Prescott, AZ 86302		Cash	
Memo:	New Democratic Banner			
Name:	CITY OF PRESCOTT	06/29/2004	\$25.00	\$422.00
Address:	QQQQQ, PRESCOTT, AZ 86301		Cash	
Memo:	booth July 4th			
Name:	DENIS YOUNG	06/29/2004	\$725.00	\$14,835.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Cash	
Memo:	Rent - Headquarters			
Name:	JUDY CUTTING	06/29/2004	\$184.00	\$184.00
Address:	1428 Haisley Ct, , Prescott, AZ 86303		Cash	
Memo:	Reimbursement for Office Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAROL CODY	07/01/2004	\$275.39	\$5,220.15
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	Reimbursement for Office Supplies			
Name:	COMMSPEED	07/01/2004	\$69.95	\$908.95
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	Internet Service			
Name:	EXCEL TELECOMMUNICATIONS INC	07/01/2004	\$36.57	\$257.65
Address:	PO Box 650582, , Dallas, TX 75265		Cash	
Memo:	Long Distance			
Name:	MARY-MARGARET PURSEL	07/01/2004	\$150.00	\$150.00
Address:	2801 W Conestoga Ct, , Chino Valley, AZ 86323		Cash	
Memo:	1/2 County Fair Booth Space			
Name:	QUEST	07/01/2004	\$142.53	\$1,434.50
Address:	XXXXX, DENVER, CO 88888		Cash	
Memo:	Phone Service			
Name:	SEITZ OFFICE CITY	07/01/2004	\$75.25	\$649.97
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	Office Supplies			
Name:	WELLS FARGO	07/01/2004	\$266.43	\$2,308.19
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Copier Payment			
Name:	PRESCOTT COUNTRY CLUB	07/08/2004	\$769.50	\$10,260.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	General Meeting Meals			
Name:	PRESCOTT LOCK & SAFE	07/08/2004	\$19.50	\$19.50
Address:	611 Miller Valley Rd, , Prescott, AZ 85301		Cash	
Memo:	3 New Key Sets			
Name:	PHONE DOCTOR	07/14/2004	\$65.00	\$130.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Internal Phone Wiring			
Name:	QUEST	07/22/2004	\$400.00	\$1,434.50
Address:	XXXXX, DENVER, CO 88888		Cash	
Memo:	Deposit - Additional Lines			
Name:	CITY OF PRESCOTT	07/26/2004	\$64.00	\$422.00
Address:	QQQQQ, PRESCOTT, AZ 86301		Cash	
Memo:	Watson Lake Rental - Picnic			
Name:	CITY OF PRESCOTT	07/26/2004	\$100.00	\$422.00
Address:	QQQQQ, PRESCOTT, AZ 86301		Cash	
Memo:	Deposit - Clean-up Watson Lake			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DENIS YOUNG	07/27/2004	\$725.00	\$14,835.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Cash	
Memo:	Rent - August			
Name:	WELLS FARGO	07/30/2004	\$9.00	\$2,308.19
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Service Charge - July			
Name:	COMMSPEED	08/02/2004	\$69.95	\$908.95
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	Internet Service			
Name:	EXCEL TELECOMMUNICATIONS INC	08/02/2004	\$28.62	\$257.65
Address:	PO Box 650582, , Dallas, TX 75265		Cash	
Memo:	Long Distance			
Name:	PRESCOTT CHAMBER OF COMMERCE	08/02/2004	\$121.00	\$250.00
Address:	117 W Goodwin St, , Prescott, AZ 86303		Cash	
Memo:	Annual Dues			
Name:	SEITZ OFFICE CITY	08/02/2004	\$148.32	\$649.97
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	Office Supplies			
Name:	WELLS FARGO	08/02/2004	\$266.43	\$2,308.19
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Copy Machine Lease			
Name:	PHONE DOCTOR	08/03/2004	\$65.00	\$130.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Trouble Shoot 541-0394			
Name:	QUEST	08/10/2004	\$615.54	\$1,434.50
Address:	XXXXX, DENVER, CO 88888		Cash	
Memo:	Telephone Service - August			
Name:	PRESCOTT NEWSPAPER	08/11/2004	\$232.32	(\$745.28)
Address:	147 N Cortez St, , Prescott, AZ 86301		Cash	
Memo:	Display Ad for Picnic			
Total of Operating Expenses			\$7,502.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,502.14	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DAWN KNIGHT	06/11/2004	\$3.68	\$3.68
Address:	1090 Evergreen Rd, , Prescott, AZ 86303		Cash	
Name:	GENERAL MEETING MEALS	06/11/2004	\$796.50	\$4,168.00
Address:	508 S Montezuma St, , Prescott, AZ 86303		Cash	
Memo:	General Meeting Meals			
Name:	SIRI JEVICKY	06/11/2004	\$26.88	\$26.88
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Payment for Photocopies			
Name:	GENERAL MEETING MEALS	07/09/2004	\$769.50	\$4,168.00
Address:	508 S Montezuma St, , Prescott, AZ 86303		Cash	
Memo:	General Meeting Meals			
Name:	ALLGOOD, BARBARA	07/30/2004	\$20.00	\$20.00
Address:	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
Occupation:	NURSE, V.A. MEDICAL CENTER			
Memo:	Picnic Tickets			
Name:	EDMONDS, AARONETTA	07/30/2004	\$20.00	\$20.00
Address:	PO Box 2848, Chino Valley, AZ 86323		Cash	
Memo:	Picnic Tickets			
Name:	FUNK, DALE	07/30/2004	\$20.00	\$20.00
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Picnic Tickets			
Name:	GIERMANN, GENE	07/30/2004	\$100.00	\$100.00
Address:	HC 30 Box 933D, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Picnic Tickets			
Name:	KAPLAN, HELENE	07/30/2004	\$10.00	\$10.00
Address:	2992 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	KIMES, JAMES	07/30/2004	\$68.66	\$108.66
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Photocopy Expense			
Name:	WELLS FARGO	07/30/2004	\$13.90	\$13.90
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Correction to Deposit dated 07/30/04			
Name:	WOLF, LINDA	07/30/2004	\$20.00	\$20.00
Address:	1700 Baltic Ave, Prescott, AZ 86301		Cash	
Memo:	Picnic Tickets			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ALLENDER, SUZANNE C	08/18/2004	\$20.00	\$20.00
Address:	3051 N Hoskininni Cir, Prescott, AZ 86305		Cash	
Occupation:	EXECUTIVE, PMA PROMOTIONS INC.			
Memo:	Donation - Picnic Tickets			
Name:	BYERS, CHERYL	08/18/2004	\$30.00	\$30.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Donation - Picnic Tickets			
Name:	CLEARY, LESLIE	08/18/2004	\$20.00	\$20.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Donation - Picnic Tickets			
Name:	HARTMANN, L. K.	08/18/2004	\$20.00	\$20.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Donation - Picnic Tickets			
Name:	HIGGINS, SHIRLEY	08/18/2004	\$20.00	\$20.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Donation - Picnic Tickets			
Name:	KIMES, JAMES	08/18/2004	\$40.00	\$108.66
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Payment for Photocopies			
Name:	LEWIS, RICHARD	08/18/2004	\$140.00	\$140.00
Address:	2113 Lakewood Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Donation - Picnic Tickets			
Name:	SCHLOSS, H.	08/18/2004	\$20.00	\$20.00
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Donation - Picnic Tickets			
Total of Other Receipts, Interest & Dividends			\$2,179.12	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2,179.12	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$156.37
QWEST		
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$156.37
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$266.43
WELLS FARGO		
Original Amount of Debt: \$266.43		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$422.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$422.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$60.00 Original Transaction Date: 06/01/2004	06/01/2004	\$60.00
Expenditure of In-Kind Contribution	06/01/2004	(\$60.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$38.00 Original Transaction Date: 06/01/2004	06/01/2004	\$38.00
Expenditure of In-Kind Contribution	06/01/2004	(\$38.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, STEVE Original Amount of Contribution: \$2.14 Original Transaction Date: 06/10/2004	06/10/2004	\$2.14
Expenditure of In-Kind Contribution	06/10/2004	(\$2.14)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL	06/11/2004	\$19.35

1441 YAVAPAI COUNTY DEMOCRATIC PARTY

Pre-Primary Election Report
Covers 06/01/2004 to 08/18/2004

Original Amount of Contribution: \$19.35 Original Transaction Date: 06/11/2004		
Expenditure of In-Kind Contribution	06/11/2004	(\$19.35)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, STEVE Original Amount of Contribution: \$33.73 Original Transaction Date: 06/18/2004	06/18/2004	\$33.73
Expenditure of In-Kind Contribution	06/18/2004	(\$33.73)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$45.00 Original Transaction Date: 06/26/2004	06/26/2004	\$45.00
Expenditure of In-Kind Contribution	06/26/2004	(\$45.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FUNK, DALE Original Amount of Contribution: \$8.48 Original Transaction Date: 07/06/2004	07/06/2004	\$8.48
Expenditure of In-Kind Contribution	07/06/2004	(\$8.48)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, STEVE Original Amount of Contribution: \$50.00 Original Transaction Date: 07/09/2004	07/09/2004	\$50.00
Expenditure of In-Kind Contribution	07/09/2004	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FUNK, DALE Original Amount of Contribution: \$29.52 Original Transaction Date: 07/29/2004	07/29/2004	\$29.52
Expenditure of In-Kind Contribution	07/29/2004	(\$29.52)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, STEVE Original Amount of Contribution: \$9.95 Original Transaction Date: 08/04/2004	08/04/2004	\$9.95
Expenditure of In-Kind Contribution	08/04/2004	(\$9.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00

In-Kind Contribution Equity Before Adjustments	\$380.50
Total of Refunds Given	\$0.00
Total of In-Kind Contributions Expended	-\$296.17
In-Kind Contribution Equity After Adjustments	\$84.33